

## SUPPLIER'S SELF-ASSESSMENT CERTIFICATE

<b>Company name:</b>	Welt Electronic S.p.A.		
<b>Share capital plus reserves:</b>	2.6 million euro		
<b>Registered office &amp; factory:</b>	Via della Treccia, 33 - 50145 Florence, Italy		
<b>Telephone:</b>	0039 055 302631		
<b>Fax:</b>	0039 055 310400		
<b>VAT no. and Tax Code:</b>	03714360488		
<b>REA (Economic and Administrative Index) :</b>	388341 Florence, 19/12/1985		
<b>Website</b>	www.weltelectronic.it		
<b>Company email:</b>	info@weltelectronic.it		
<b>Business:</b>	Wholesale trading of electronic components not manufactured in our factory.		
<b>Operating area:</b>	Italy – East Europe		
<b>No. of employees:</b>	41		
<b>No. of permanent staff:</b>	39		
<b>No. of fixed-term staff:</b>	2		
<b>No. of temporary employees:</b>	2		
<b>No. of agents:</b>	8		
<b>President:</b>	Riccardo Rabatti	Tel. 055 302631	
<b>Legal representatives:</b>	Riccardo Rabatti	Tel. 055 302631	
	Pietro Dho	Tel. 055 302631	
	Marotta Giusy	Tel. 055 302631	
<b>CEO:</b>	Pietro Dho	Tel. 055 302631	
<b>Sales Manager Industrial:</b>	Michele Giusti	Tel. 055 3026356	giusti@weltelectronic.it
<b>Sales Manager Lighting:</b>	Alessandro Hofmann	Tel. 055 3026378	hofmann@weltelectronic.it
<b>Administration manager:</b>	Simona Nencini	Tel. 055 3026334	nencini@weltelectronic.it
<b>Purchase manager:</b>	Massimo Messeri	Tel. 055 3026330	messori@weltelectronic.it
<b>Warehouse manager:</b>	Paolo Bruno	Tel. 055 3026336	bruno@weltelectronic.it
<b>Quality manager:</b>	Giacomo Gandolfo	Tel. 055 3026370	gandolfo@weltelectronic.it
<b>Certified Quality System:</b>	ISO-9001:2008 standard certification - CSQ certificate no. 9160 dated 19/12/97, expiry: 23/07/2021.		
<b>Audits by customers:</b>	Authorized subject to written request.		
<b>RoHS standard:</b>	The suppliers operate in compliance with the RoHS standards, all certificates of which can be produced at the customer's request.		
<b>REACH regulation:</b>	The manufacturers operate in compliance with the REACH regulations. All certificates are updated and available in our website.		
<b>Safety:</b>	Operational document for risk assessment pursuant to Legislative Decree 81/2008 and subsequent amendments.		
<b>Work environment:</b>	The workplace is compliant with the provisions set forth in Legislative Decree 81/2008 and subsequent amendments.		

Document: release of 16/05/2019 / page 1 – Data of turnover are updated every year in June.

### sede operativa

Welt Electronic SpA  
Via della Treccia, 33 - 50145 Firenze Italy  
Tel. +39 055 302631 - Fax +39 055 310400  
weltelectronic@pec.it  
info@weltelectronic.it

### dati societari

Trib. FI45117 - R.E.A. FI388341  
C.F. e P.I. 03714360488  
Capitale Sociale: € 2.000.000 i.v.  
Registro Pile IT19040P00005244

### sedi locali

Milano - Padova: +39 02 4585637  
Roma: +39 06 41206044  
Torino - Genova: +39 011 7410099  
Bologna: +39 051 0827548  
Ancona: +39 071 9256421



<b>Environmental management:</b>	There are no environmental certificates as not deemed necessary. No processes are performed in the company that entail protection of the environment.
<b>Main products:</b>	LEDs / LED finished products / LED Displays / Thermal Interface Materials / Capacitors / Relays / Connectors / LCDs / Passive components.
<b>Compliance of the products:</b>	The manufacturer's certificates can be provided at the customer's request.
<b>Type of supplies:</b>	According to the producer's catalogue or the customer's specifications.
<b>Key suppliers:</b>	Nichia / Hongfa / Dominant / Cs Bright / Henkel / Harvatek / RCL / Lextar / Amtek / Truly / Moso / Soraa
<b>Key customers:</b>	Magneti Marelli / Power One / Aesys / Solari di Udine / Bitron / Emerson / iGuzzini / Castaldi
<b>Key banks:</b>	Unicredit / Intesa / BNL
<b>Turnover for last three-year period in Mil/€:</b>	2016 27 Mil/euro - 2017 29 Mil/euro - 2018 26 Mil/euro
<b>Insurance coverage:</b>	Civil liability for products / corporate civil liability / transport / credit insurance.

**The commercial conditions relating to the payment terms, shipping methods and any stock are not standardized; they are all agreed upon from time to time with the sales departments depending on the purchase volumes.**

**Welt Electronic SpA**

CEO



Document: release of 16/05/2019 / page 2 – Data of turnover are updated every year in June.

**sede operativa**

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